

~~SECRET~~  
(When Filled In)

# ADJUSTMENT VOUCHER

## To Adjust Allotment Charges for Detailed Personnel

FOR ACCOUNTING USE ONLY

VOUCHER DATE (2-6)

VOUCHER NUMBER (7-12)

FOR COMPLETION BY OFFICE REQUESTING ADJUSTMENT

PERIOD OF ADJUSTMENT  
FROM 30 April 61 TO 13 May 61

TO: ACCOUNTS BRANCH

(Fiscal Division)  
~~XXXXXXXXXX~~  
(Finance Division)OFFICE OF ORIGIN: **Comptroller/Finance**

HOURS AND COST OF SERVICES PERFORMED

CONTRIBUTIONS

TOTAL COSTS  
COL. 4+6+8  
+10+11 OR 12NAMES  
25X1A9a  
(1)BASIC  
ANNUAL  
RATE  
(2)REGULAR  
HOURS (3)  
COST (4)OVERTIME  
HOURS (5)  
COST (6)NIGHT DIFF.  
HOURS (7)  
COST (8)HOLIDAY  
HOURS (9)  
COST (10)CIVIL SERV.  
6 1/4 % OF  
COL. 4  
(11)CURRENT  
SOC. SEC. RATE  
OF COLS.  
4, 6, 8 AND 10  
(12)

139.30  
131.10  
139.50  
97.80  
94.12  
59.98  
102.98  
763.98

\$7095  
\$6050  
\$6930  
\$4510  
\$4995  
\$7872  
\$6763

30 139.50  
30 131.10  
30 139.50  
30 97.80  
26 94.12  
18 59.98  
22 102.98  
187 763.98

OFFICE OF ALLOTTEE ACCEPTING CHARGES

OFFICE DESIGNATION 25X1A

ALLOTMENT TO BE CHARGED  
1635-5000-8021

ALLOTMENT TO BE CREDITED

1263-1940-1000

FUNDS AVAILABLE

REF. NO. BUDGET AND FISCAL OFFICER

DATE 25X1A9a

APPROVING OFFICER'S SIGNATURE

DATE

REQUESTING OFFICER'S SIGNATURE

25X1A9a

FOR ACCOUNTING USE ONLY

(13-39)

DESCRIPTION

(40-42)  
TRANS  
CODE(47-52)  
OBLIG.  
REF.  
NO.(54-57)  
GENERAL  
LEDGER  
ACCT. NO.(59-67)  
ALLOTMENT  
LEDGER  
ACCT. NO.(68-70)  
OBJECT  
CLASS(71-80)  
AMOUNTS

DEBIT CREDIT

TOTAL

DATE

APPROVED BY

COPY SENT TO  
BUDGET DN.  
YES NO

DATE

PREPARED BY

~~SECRET~~